

Collect - Ed LLC

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Mustang, OK 73064
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www.collect-ed.com

June 14, 2012

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

ATTENTION: Letter of Waiver, Request for Review

RE: CC Docket No. 02-6

Received & Inspected

JUL 09 2012

FCC Mail Room

Dear FCC WAIVERS DEPARTMENT:

This is a letter of waiver for St Mary's High School. We would appreciate your earliest attention to resolve this issue.

ITEM #1 LETTER OF WAIVER

ITEM #2 CONTACT INFORMATION:

E-RATE CONSULTANT:	Machelle L. McKay
CONSULTING COMPANY	COLLECT-ED LLC
CONSULTANT PHONE:	(405) 830-2200
CONSULTANT FAX:	(405) 376-7237 OR (501) 640-7815
CONSULTANT EMAIL:	collect-ed@hotmail.com
BEN	96998
SCHOOL	ST MARY'S HIGH SCHOOL
ADDRESS	2525 N 3rd Street
CITY, STATE, ZIP	Phoenix, AZ 85004
SCHOOL CONTACT	Amy Lawrence, Director of Finance
SCHOOL PHONE	602-251-2510
SCHOOL FAX	602-251-2595
SCHOOL EMAIL	alawrence@smknights.org

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ITEM #3**IDENTIFY THE USAC ACTION FOR WAIVER**

Due to the fact this FORM 471 application was approved after the last day of funding year. (Approved 9/21/2011). We filed a FORM 486; with the incorrect start dates. We filed a FORM 500 to correct the starting date (entered 11/01/2011; should be 6/1/2011) of the FORM 486; USAC was unable to perform the request and directed us to file a Waiver with FCC to make correction. (Case# 22-376385).

The correction must be made in order to file BEAR forms for reimbursement for products delivered and services rendered.

ITEM #4**BILLED ENTITY NUMBER, BILLED ENTITY NAME AND FORM OR APPLICATION NUMBER**

BILLED ENTITY #: 96998

BILLED ENTITY NAME: St Mary High School

471 Application # - 2025299

FRN # - 2019825, 2025274, 2025299, 2080112

FOR:

SERVICE PROVIDER – InterTech Computer Products

SPIN# 143027594

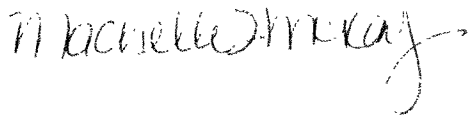
ITEM #5

**EXPLAIN THE WAIVER AND INCLUDE COPIES OF ALL RELEVANT DOCUMENTATION.
ATTACHMENTS ARE LABELED**

ITEM #	ATTACHMENT	PAGES																					
A	School Letter of Authorization	1																					
B	FCDL – dated 9/21/2011	11																					
C	USAC Letter – 486 May Be Late Dated 1/25/2012 Unable to process FORM 486 – due to change in school contact personnel – From Liz Hansen (left 11/15/11) to Amy Lawrence (2/8/2012); see attached emails.	5																					
D	FORM 486 – as filed Incorrect Service Start Date – should be 6/1/2012	7																					
E	FORM 500 – as filed – with USAC denial email (dated 5/31/2012) USAC Case# 22-37635	10																					
F	Vendor Invoices Need approval to file BEAR form reimbursements <table border="1"> <thead> <tr> <th>FRN</th><th>INVOICE#</th><th>Notes</th></tr> </thead> <tbody> <tr> <td>2019825</td><td>0374184-IN</td><td>Bear form in process at USAC - Invoice# 1668581</td></tr> <tr> <td>2019825</td><td>0380198-IN</td><td>Bear form in process at USAC - Invoice# 1668581</td></tr> <tr> <td>2025274</td><td>0359744-IN</td><td>Dated 7/18/2011 – waiting for date correction</td></tr> <tr> <td>2025299</td><td>0357508-IN</td><td>Dated 6/21/2011 – waiting for date correction</td></tr> <tr> <td>2025299</td><td>0366554-IN</td><td>Dated 9/30/2011 – waiting for date correction</td></tr> <tr> <td>2080112</td><td>To be invoiced</td><td>Waiting for delivery – deadline is 9/30/2012</td></tr> </tbody> </table>	FRN	INVOICE#	Notes	2019825	0374184-IN	Bear form in process at USAC - Invoice# 1668581	2019825	0380198-IN	Bear form in process at USAC - Invoice# 1668581	2025274	0359744-IN	Dated 7/18/2011 – waiting for date correction	2025299	0357508-IN	Dated 6/21/2011 – waiting for date correction	2025299	0366554-IN	Dated 9/30/2011 – waiting for date correction	2080112	To be invoiced	Waiting for delivery – deadline is 9/30/2012	7
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2025299	0366554-IN	Dated 9/30/2011 – waiting for date correction																					
2080112	To be invoiced	Waiting for delivery – deadline is 9/30/2012																					

ITEM #6
AUTHORIZED SIGNATURE

If you have any questions or concerns, please contact me at your earliest convenience.

Handwritten signature of M. Michelle McKay in cursive script.

Machelle McKay
COLLECT-ED
E-Rate Consultant

Handwritten signature of Amy Lawrence in cursive script.

Amy Lawrence
ST MARY'S HIGH SCHOOL
Director of Finance

CC: ST MARY'S HIGH SCHOOL
FAX: 602-251-2595

ITEM #	ATTACHMENT	PAGES
A	School Letter of Authorization	1



*In the Tradition of the Franciscan
Fathers and Sisters of the Precious Blood*

Saint Mary's High School

2525 North Third Street • Phoenix, Arizona 85004-1310

Phone (602) 251-2500 • Fax (602) 251-2595

www.smknights.org

"Home of the Knights"

September 17, 2009

To whom it may concern:

E-Rate Consultant, Machelie L. McKay DBA Collect - Ed, LLC is assisting **ST MARY'S HIGH SCHOOL**
(BEN# 96998) in the processing and collection of our E-rate Program for funding year 2010-2011.

Please use this letter as your authorization to provide the necessary information as requested by
Collect - Ed LLC concerning this effort. For example:

- E-Rate application information (470, 471, 486 and 472);
- Vendor account information including on-line billing access, (for E-Rate purposes only);
- Vendor E-Rate Form signatures (472, Block 4)
- Authorized Signature will be used on electronic forms.
- Etc. (any other information necessary for E-Rate purposes).

I, certify that our school district respects and complies with any and all the rules and regulations of the
Universal Service Administrative Company (USAC).

Thank you for your assistance.

Authorized Signature

Liz Hansen

Printed Name

Director of Finance

Title

9/17/09

Date

FCC WAIVER REQUEST

St. Mary's High School

BEN: 96998 471#: 748102

Attachment #: A

LDA PG: 1 of 1

<u>ITEM #</u>	<u>ATTACHMENT</u>	<u>PAGES</u>
B	FCDL – dated 9/21/2011	11



Universal Service Administrative Company

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: B
FCDL PG: 1 of 11

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2010: 07/01/2010 - 06/30/2011)

September 21, 2011

Liz Hansen / Machelie McKay
ST MARY'S HIGH SCHOOL
PO Box 333
Mustang, OK 73064

TAB # 6 ITEM# 2.4
DESC: FCDL # 748102

Re: Form 471 Application Number: 748102
Billed Entity Number (BEN): 96998
Billed Entity FCC RN: 0011675311
Applicant's Form Identifier: 2010-StMarys-P2

Thank you for your Funding Year 2010 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$58,206.41 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 748102 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2010," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FCC WAIVER REQUEST

St. Mary's High School

BEN: 96998 471#: 748102

Attachment #: B

PG: 2 of 11
FCDL

FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARY'S HIGH SCHOOL
BEN: 96998
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 748102
Funding Request Number: 2019825
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: SML-2489 (Telephone Upgrd)
Billing Account Number: 602-251-2515 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: ~~06/30/2011~~ 9/30/2012 - filed form 500
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$23,444.69
Pre-discount Amount: \$23,444.69
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$18,755.75 - FRN approved as submitted

FCDL Date: 09/21/2011

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: B
FCDL PG: 3 of 11

FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARY'S HIGH SCHOOL
BEN: 96998
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 748102
Funding Request Number: 2025274
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: SML-2477 (Wireless Proj)
Billing Account Number: 602-251-2515 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: ~~06/30/2011~~ 09/30/2012 - Form 500 Error
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$664.66
Pre-discount Amount: \$664.66
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$531.73 - ERN approved as submitted

FCDL Date: 09/21/2011

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: B
FCDL PG: 4 of 11

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471 #: 748102
Attachment #: B
KCDL PG: 5 of 11

Form 471 Application Number: 748102
Funding Request Number: 2025279
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: SML-2486 BM (Exchange Migration)
Billing Account Number: 602-251-2515 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: 06/30/2011
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,500.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,500.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$1,200.00 - FRN approved as submitted

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

Formosa, J. L., & Formosa, J. L. (1987). The effects of

FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARY'S HIGH SCHOOL
BEN: 96998
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 748102
Funding Request Number: 2025281
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: SML-2480 (Cabling Proj)
Billing Account Number: 602-251-2515 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: ~~06/30/2011~~ 9/30/2012 - term suc filed
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,326.68
Pre-discount Amount: \$1,326.68
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$1,061.34 - FRN approved as submitted

FCDL Date: 09/21/2011

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: 3
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FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARY'S HIGH SCHOOL
BEN: 96998
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 748102
Funding Request Number: 2025284
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: SML-2485 (Seg Netwks Proj)
Billing Account Number: 602-251-2515 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: 06/30/2011
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,000.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,000.08
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$8,000.06 - FRN approved as submitted

FCDL Date: 09/21/2011

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: B
FCDL PG: 7 of 11

Form 500 Filed - Cancelled Funding

FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARY'S HIGH SCHOOL
BEN: 96998
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 748102
Funding Request Number: 2025299
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: SML-2388 (Equip Upgrd)
Billing Account Number: 602-251-2515 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: 06/30/2011 - 9/30/2012 - Form 500 Filed
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$461.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$13,543.89
Pre-discount Amount: \$14,005.29
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$11,204.23 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules. <><><><><> MR2: The FRN was modified from \$14005.29 One Time Charge & \$00 Monthly to \$13543.89 One Time Charge & \$38.45 Monthly to agree with the applicant documentation.

FCDL Date: 09/21/2011

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471 #: 748102
Attachment #: B
FCDL PG: 8 of 11

FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARY'S HIGH SCHOOL
BEN: 96998
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 748102
Funding Request Number: 2079963
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: Q# SML-2487 (CISCO SmrtNet)
Billing Account Number: 602-251-2500 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: 06/30/2011
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,551.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,551.52
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$2,841.22 - FRN approved as submitted

FCDL Date: 09/21/2011

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

Form 1500 filed - cancelled funding

FCC WAIVER REQUEST

St. Mary's High School

BEN: 96998 471#: 748102

Attachment #: B

FCDL

PG: 9 of 11

FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARY'S HIGH SCHOOL
BEN: 96998
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 748102
Funding Request Number: 2079975
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: Q# SML-2487 (2010 Basic Maint)
Billing Account Number: 602-251-2500 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: 06/30/2011
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$18,211.80
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$18,211.80
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$14,569.44 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The dollars requested were reduced to remove the ineligible product use of server @ \$28.13. <><><><><> MR2: The FRN was modified from \$1520 to \$1517.65 to agree with the applicant documentation.

FCDL Date: 09/21/2011

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

Rec'd form filed Dec 2011

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: B
FCDL PG: 10 of 11

FUNDING COMMITMENT REPORT
Billed Entity Name: ST MARY'S HIGH SCHOOL
BEN: 96998
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 748102
Funding Request Number: 2080112
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 365420000773283
SPIN: 143027594
Service Provider Name: InterTech Computer Products
Contract Number: Q#-SML2485 (Seg Net Proj Hardware)
Billing Account Number: 602-251-2500 (SPI)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/05/2010
Contract Expiration Date: 06/30/2011 *01/30/2012 - FORM SUBMITTED*
Site Identifier: 96998
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$53.30
Pre-discount Amount: \$53.30
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$42.64 - FRN approved as submitted

ECDL Date: 09/21/2011

Wave Number: 067

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: 3
A EC DL PG: 11 of 11
FUND

ITEM #	ATTACHMENT	PAGES
C	USAC Letter – 486 May Be Late Dated 1/25/2012 Unable to process FORM 486 – due to change in school contact personnel – From Liz Hansen (left 11/15/11) to Amy Lawrence (2/8/2012); see attached emails.	5



Universal Service Administrative Company

Schools and Libraries Division

URGENT REMINDER: YOUR FORM 486 MAY BE LATE
(Funding Year 2010: 07/01/2010 - 06/30/2011)

Date: January 25, 2012

Liz Hansen / Machelie McKay
ST MARY'S HIGH SCHOOL
PO Box 333
Mustang, OK 73064

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: C
486 late PG: 1 of 5

RE: Billed Entity Number: 96998
Form 471 Application Number: 748102

This letter is a reminder that you may have missed the deadline for submitting and certifying your FCC Form 486, Receipt of Service Confirmation Form, based on your FCDL Date and the Service Start Date indicated on your FCC Form 471, Block 5 Discount Funding Request(s).

You have 20 days from the date of this letter to submit and certify your Form(s) 486 with no penalty, if your services did start at least 120 days before the above date.

If you fail to submit and certify your Form 486 by 02/14/2012 your Service Start Date may be adjusted once you submit and certify your Form 486. USAC may reduce your commitment for recurring services if your Service Start Date is adjusted.

THIS IS YOUR ONLY REMINDER If your services have not yet started or have started within the last 120 days, **YOUR FORM 486 MUST BE POSTMARKED OR SUBMITTED ONLINE WITHIN 120 DAYS OF YOUR SERVICE START DATE.**

Following this letter is a Form 486 Reminder Report (Report) that lists the Funding Request Number(s) for which either a Form 486 has not been submitted or a Form 486 has been submitted online, but not certified.

Form 486 is available in the Apply Online area of our website at www.usac.org/sl. We recommend that you use the Deadline Tool on our website to check the Form 486 deadlines for specific ERNs and other Program deadlines.

Complete Program information is available on our website. You may also contact our Client Service Bureau via email using the "Submit a Question" feature on our website, toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

Filed 2/27/2011

Form 486 Reminder Report
Form 471 748102

We have not received your completed Form 486 and certifications - either online or on paper.

Funding Request Numbers(s)

2019825
2025274
2025281
2025299
2080112

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: C
486 late PG: 2 of 5

Saint Mary's High School

From: **Hansen, Liz** (lhansen@smknights.org)
Sent: Fri 11/04/11 5:56 PM
To: M McKay (collect-ed@hotmail.com)

Hello Machelles!

I am leaving Saint Mary's High School. I have accepted a job as a Parish Manager for a church.

My last day is November 15th, so as you can imagine I need to wrap up as much 2012-2013 E-Rate activity as I can.

I am working on the Technology plan. Is that needed for the 470 or 471?

I need to set an appointment time with you next week to process the 470. I have not found a staff member to take my place yet. I will figure this out before we file for sure.

Thanks,

Liz Hansen

Director of Finance

Saint Mary's High School

2525 N. 3rd Street

Phoenix, AZ 85004

(602) 251-2510

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: C
486-104 PG: 3 of 5

E-Rate SMHS

From: **Liz Hansen** (liz.hansen@sfxphx.org)
Sent: Mon 1/30/12 1:34 PM
To: M McKay (collect-ed@hotmail.com)
Cc: alawrence@smknights.org

Hello Machele!

St. Mary's has hired a new Director of Finance. Her name is Amy Lawrence.

Please reach out and introduce yourself.

Her contact e-mail is alawrence@smknights.org

Only one company responded to the RFP.- that was Intertech.

Although several came to the walkthrough that was run by Adam O.

Amy will take over as E-Rate representative from this point on.

*my first meeting
w/ new employee
2/8/2012*

Amy is familiar with E-rate she ran the E-Rate program for her High School in Seattle. They filed only Priority 1.

Please let me know if you need anything else from me.

Thank you for all your guidance in the past, and I wish you much success in the future.

God Bless,

Liz Hansen

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: C
486-101 PG: 4 of 5

Parish Manager

St. Francis Xavier

4715 North Central Avenue

Phoenix, AZ 85012

(602)212-4502

FCC WAIVER REQUEST
St. Mary's High School
BEN: 96998 471#: 748102
Attachment #: C
486-101 PG: 5 of 5

ITEM #	ATTACHMENT	PAGES
D	FORM 486 – as filed Incorrect Service Start Date – should be 6/1/2012	7

FCC Form 486	Do Not Write in this Area	Approval by OMB 3060-0853 Estimated time per response 1 5 hours
Schools and Libraries Universal Service Receipt of Service Confirmation Form		
To be completed by the Billed Entity Please read instructions before completing		
Applicant's Form Identifier 2010-IC (Create your own code to identify THIS Form 486)		(You can also file online at www.usac.org/sl) Form 486 Application# 889399 (To be assigned by administrator)
Block 1: Billed Entity Information		
1. Name of Billed Entity ST MARY'S HIGH SCHOOL		
2. Billed Entity Number 96998	3. Funding Year July 1, 2010 through June 30, 2011	
4. Complete Mailing Address of Billed Entity Street Address, P O Box, or Route Number 2525 N 3RD ST		
City PHOENIX State AZ Zip Code 85004 - 1310		
Telephone Number 602-251-2500 Extension	Fax Number 602-251-2595	
5. Contact Person Information Contact Person Name Amy Lawrence / Machel McKay		
Street Address, P O Box or Route Number PO Box 333		
City Mustang		
State OK Zip Code 73064 -		
Check the box next to the preferred mode of contact. (At least one box MUST be checked.)		
Telephone Number 405-830-2200 Extension	Fax Number 501-640-7815	
Email Address collect-ed@hotmail.com		



0486010103

 FCC WAIVER REQUEST
 St. Mary's High School
 BEN: 96998 471#: 748102
 Attachment #: D
 Form 486 PG: 1 of 7